

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 November 01, 2023 - November 30, 2023

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/30/23 Payment Due Date 12/10/23 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$145,318.95	Previous Balance \$195,063.52 Payments -\$195,063.52 Credits -\$1,299.35 Cash \$0.00 Purchases \$146,618.30 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$145,318.95

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 12/08/23.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<i>Credit Limit</i>				



Account Number: XXXX-XXXX-XXXX-
 November 01, 2023 - November 30, 2023

Total Payment Due \$145,318.95
Payment Due Date 12/10/23

Enter payment amount

\$

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 PO BOX 248
 GREENWOOD, SC 29648-0248

**Mail this coupon along with your check payable to:
 BANK OF AMERICA**

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- . The company name, cardholder name and account number in question.
- . The dollar amount of the suspected error.
- . A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 November 01, 2023 - November 30, 2023

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,244.01	1,244.01
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,480.91	1,480.91
XXXX-XXXX-XXXX- 25,000	0.00	0.00	237.82	237.82
XXXX-XXXX-XXXX- 25,000	0.00	0.00	60.33	60.33
XXXX-XXXX-XXXX- 25,000	30.11	0.00	2,869.13	2,839.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	106.99	106.99
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,974.67	1,974.67
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,158.84	2,158.84
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,458.89	4,458.89
XXXX-XXXX-XXXX- 25,000	0.00	0.00	635.81	635.81
XXXX-XXXX-XXXX- 25,000	0.00	0.00	424.98	424.98
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,156.99	1,156.99
XXXX-XXXX-XXXX- 17,666	0.00	0.00	1,180.19	1,180.19
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,403.95	1,403.95
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,882.40	1,882.40
XXXX-XXXX-XXXX- 25,000	0.00	0.00	677.89	677.89
XXXX-XXXX-XXXX- 25,000	5.38	0.00	14,148.88	14,143.50
XXXX-XXXX-XXXX- 25,000	0.00	0.00	463.51	463.51
XXXX-XXXX-XXXX- 25,000	0.00	0.00	241.42	241.42
XXXX-XXXX-XXXX- 25,000	0.00	0.00	813.63	813.63
XXXX-XXXX-XXXX- 25,000	0.00	0.00	5,218.66	5,218.66

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX- 21,329	0.00	0.00	369.74	369.74
XXXX-XXXX-XXXX- 50,000	232.50	0.00	6,043.65	5,811.15
XXXX-XXXX-XXXX- 25,000	73.60	0.00	1,239.76	1,166.16
XXXX-XXXX-XXXX- 25,000	0.00	0.00	972.43	972.43
XXXX-XXXX-XXXX- 14,135	64.17	0.00	3,793.56	3,729.39
XXXX-XXXX-XXXX- 25,000	303.34	0.00	5,430.88	5,127.54
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,348.85	2,348.85
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,805.67	1,805.67
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,347.78	3,347.78
XXXX-XXXX-XXXX- 25,000	0.00	0.00	79.08	79.08
XXXX-XXXX-XXXX- 25,000	0.00	0.00	684.05	684.05
XXXX-XXXX-XXXX- 25,000	0.00	0.00	301.17	301.17
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,466.14	3,466.14
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,326.50	1,326.50
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,841.32	1,841.32
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,126.37	1,126.37
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,241.88	1,241.88
XXXX-XXXX-XXXX- 50,000	0.00	0.00	352.59	352.59
XXXX-XXXX-XXXX- 30,000	0.00	0.00	4,493.41	4,493.41
XXXX-XXXX-XXXX- 25,000	0.00	0.00	173.70	173.70
XXXX-XXXX-XXXX- 24,483	0.00	0.00	349.29	349.29



GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 November 01, 2023 - November 30, 2023

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,108.11	3,108.11
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,021.95	3,021.95
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,250.18	2,250.18
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,222.73	1,222.73
XXXX-XXXX-XXXX- 25,000	184.58	0.00	3,440.84	3,256.26
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,317.58	3,317.58
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,097.65	2,097.65
XXXX-XXXX-XXXX- 25,000	0.00	0.00	865.84	865.84
XXXX-XXXX-XXXX- 4,558	0.00	0.00	580.77	580.77
XXXX-XXXX-XXXX- 25,000	0.00	0.00	229.04	229.04
XXXX-XXXX-XXXX- 23,399	0.00	0.00	631.43	631.43
XXXX-XXXX-XXXX- 49,740	0.00	0.00	9,556.43	9,556.43
XXXX-XXXX-XXXX- 25,000	51.46	0.00	362.48	311.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	632.99	632.99
XXXX-XXXX-XXXX- 21,365	76.99	0.00	301.22	224.23
XXXX-XXXX-XXXX- 25,000	0.00	0.00	199.22	199.22
XXXX-XXXX-XXXX- 25,000	209.68	0.00	3,093.84	2,884.16
XXXX-XXXX-XXXX- 25,000	0.00	0.00	9,890.15	9,890.15
XXXX-XXXX-XXXX- 25,000	0.00	0.00	407.31	407.31
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,126.16	1,126.16
XXXX-XXXX-XXXX- 25,000	0.00	0.00	5,405.37	5,405.37

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 November 01, 2023 - November 30, 2023

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25,000	0.00	0.00	812.79	812.79
XXXX-XXXX-XXXX- 25,000	50.64	0.00	4,634.86	4,584.22
XXXX-XXXX-XXXX- 25,000	16.90	0.00	3,436.90	3,420.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	185.30	185.30
XXXX-XXXX-XXXX- 25,000	0.00	0.00	299.29	299.29
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,248.49	1,248.49
XXXX-XXXX-XXXX- 25,000	0.00	0.00	631.66	631.66

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
GREENWOOD SCH DIST 50						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$195,063.52
11/10	11/10	AUTO PAYMENT DEDUCTION		0071		195,063.52
Account Number: XXXX-XXXX-XXXX-						Total Activity 1,244.01
11/02	11/01	LOWES #00518* GREENWOOD SC	24692163305104043594853	5200	10.66	
11/02	11/01	LOWES #00518* GREENWOOD SC	24692163305104043594861	5200	16.86	
11/03	11/02	CES 693 864-5380035 SC	24275393306900015300055	5065	187.25	
11/09	11/08	CES 693 864-5380035 SC	24275393312900015700017	5065	574.06	
11/10	11/09	CES 693 864-5380035 SC	24275393313900015800063	5065	332.24	
11/10	11/09	WM SUPERCENTER #1382 GREENWOOD SC	24445003314400190398479	5411	31.68	
11/17	11/16	THE UPS STORE 1775 864-3236282 SC	24000973320703502887268	7399	14.50	
11/28	11/27	WM SUPERCENTER #6887 GREENWOOD SC	24445003332400246208472	5411	37.28	
11/29	11/28	LOWES #00518* GREENWOOD SC	24692163332106539823651	5200	39.48	
Account Number: XXXX-XXXX-XXXX-						Total Activity 1,480.91
11/02	11/01	SNEADS CARPET ONE GREENWOOD SC	24692163306104472658467	5713	32.10	
11/03	11/02	LOWES #00518* GREENWOOD SC	24692163306105098024455	5200	21.34	
11/06	11/03	LOWES #00518* GREENWOOD SC	24692163307105745045829	5200	8.54	
11/06	11/03	LAKELANDS ACE GREENWOOD SC	24003413309900015048185	5039	17.11	
11/08	11/07	LOWES #00518* GREENWOOD SC	24692163311108998720902	5200	26.73	
11/09	11/08	SNEADS CARPET ONE GREENWOOD SC	24692163313100191230068	5713	384.67	
11/09	11/08	SNEADS CARPET ONE GREENWOOD SC	24692163313100191230241	5713	95.23	
11/10	11/09	LOWES #00518* GREENWOOD SC	24692163313100825680365	5200	47.87	
11/10	11/09	SNEADS CARPET ONE GREENWOOD SC	24692163314100996887160	5713	40.13	
11/13	11/10	LOWES #00518* GREENWOOD SC	24692163314101423264866	5200	10.68	
11/14	11/13	LOWES #00518* GREENWOOD SC	24692163317103871376330	5200	155.15	
11/16	11/15	LOWES #00518* GREENWOOD SC	24692163319105314023674	5200	42.86	
11/16	11/15	BLANCHARD GREENWOOD GREENWOOD SC	24717053319293193919339	5599	42.50	
11/16	11/15	CAROLINA TOOL CO INC GREENWOOD SC	24829133319300829850260	5533	71.64	
11/17	11/16	THE HOLLOWAY COMPANY GREENWOOD SC	24767893320703000027006	5533	286.72	
11/20	11/17	DOLLAR GENERAL #22583 GREENWOOD SC	24445003322001013102823	5331	22.47	
11/20	11/17	FOOD LION #2145 GREENWOOD SC	24692163322107602151774	5411	7.89	
11/29	11/28	LOWES #00518* GREENWOOD SC	24692163332106308354417	5200	55.64	
11/29	11/28	LOWES #00518* GREENWOOD SC	24692163332106448444219	5200	6.40	
11/29	11/28	LOWES #00518* GREENWOOD SC	24692163332106539823263	5200	91.89	
11/30	11/29	LOWES #00518* GREENWOOD SC	24692163333107203450341	5200	13.35	
Account Number: XXXX-XXXX-XXXX-						Total Activity 237.82
11/03	11/02	WAL-MART #1382 GREENWOOD SC	24226383307400000216879	5411	50.32	
11/03	11/02	WM SUPERCENTER #1382 GREENWOOD SC	24445003307400191473924	5411	50.32	

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
November 01, 2023 - November 30, 2023

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/22	11/21	AMZN Mktp US*2W2647DA3 Amzn.com/billWA	24692163325100340604342	5942	45.45	
11/22	11/21	AMAZON.COM*9H3FZ6Y83 SEATTLE WA	24431063325083343915949	5942	311.28	
11/29	11/27	HOBBY LOBBY #482 GREENWOOD SC	24137463332200291351402	5945	9.61	
11/30	11/29	SP PSS, INC HTTPSSHOP.PSSNC	24492163333000048040900	5111	629.45	
11/30	11/30	AMZN Mktp US*GA0UC4GT3 Amzn.com/billWA	24692163334107817777831	5942	69.11	
11/30	11/28	WAL-MART #1382 GREENWOOD SC	24455013333141002194291	5411	18.06	

Total Activity
4,458.89

Account Number: XXXX-XXXX-XXXX-
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11/09	11/08	CDW GOVT #MZ11849 800-808-4239 IL	24430993312886432502202	5045	232.91	
11/09	11/08	RIVALS TEAM SPORTS PRIN GREENWOOD SC	24493983313091853000018	5655	10.30	
11/13	11/11	AMAZON.COM*D339E96S3 SEATTLE WA	24431063315083711142987	5942	290.82	
11/13	11/11	AMZN Mktp US*QZ9713LO3 Amzn.com/billWA	24692163315102263922257	5942	855.50	
11/13	11/12	AMAZON.COM*Y47F11H33 SEATTLE WA	24431063316083727119671	5942	296.47	
11/14	11/13	AMZN Mktp US*1Q8KR8J83 Amzn.com/billWA	24692163317104182081338	5942	86.60	
11/15	11/14	AMZN Mktp US*C87XA47V3 Amzn.com/billWA	24692163318104824030890	5942	320.90	
11/17	11/16	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755423320273208486297	5099	530.78	
11/17	11/16	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755423320273208486982	5099	7.20	
11/29	11/28	AMAZON.COM*UQ3CH67K3 SEATTLE WA	24431063332083704329764	5942	1,798.00	
11/30	11/29	AMZN Mktp US*954CO3GT3 Amzn.com/billWA	24692163333107112153317	5942	29.41	

Total Activity
635.81

Account Number: XXXX-XXXX-XXXX-
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11/09	11/08	TRIANGLE HARDWARE GREENWOOD SC	24801973313400186000371	5251	35.38	
11/13	11/09	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463314100504677696	5943	26.51	
11/14	11/13	THE HOLLOWAY COMPANY GREENWOOD SC	24767893317689500045884	5533	102.17	
11/15	11/14	TRIANGLE HARDWARE GREENWOOD SC	24801973319400186000524	5251	16.34	
11/17	11/16	QUARLES SUPPLY CO INC GREENWOOD SC	24013393320001854235194	5261	252.01	
11/22	11/21	QUARLES SUPPLY CO INC GREENWOOD SC	24013393325002437392861	5261	84.97	
11/29	11/28	QUARLES SUPPLY CO INC GREENWOOD SC	24013393332003184389887	5261	86.50	
11/29	11/28	TRIANGLE HARDWARE GREENWOOD SC	24801973333400188000136	5251	31.93	

Total Activity
424.98

Account Number: XXXX-XXXX-XXXX-
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11/06	11/03	BLANCHARD GREENWOOD GREENWOOD SC	24717053307183074443075	5599	47.12	
11/08	11/07	QUARLES SUPPLY CO INC GREENWOOD SC	24013393311000788390332	5261	127.95	
11/08	11/07	CES 693 864-5380035 SC	24275393311900015600036	5065	18.85	
11/08	11/07	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973312400219000290	5251	7.48	
11/09	11/08	QUARLES SUPPLY CO INC GREENWOOD SC	24013393312000911014212	5261	7.44	
11/09	11/08	CES 693 864-5380035 SC	24275393312900015700033	5065	2.40	
11/09	11/08	CES 693 864-5380035 SC	24275393312900015700041	5065	10.95	
11/16	11/15	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973320400212000172	5251	15.37	
11/21	11/20	CES 693 864-5380035 SC	24275393324900016700020	5065	174.52	
11/21	11/20	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973325400210000120	5251	12.90	

Total Activity
1,156.99

Account Number: XXXX-XXXX-XXXX-
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11/01	10/31	BLANCHARD GREENWOOD GREENWOOD SC	24717053304283047173156	5599	49.20	
11/03	11/02	BLANCHARD GREENWOOD GREENWOOD SC	24717053306183064232794	5599	194.54	
11/03	11/02	CAROLINA TOOL CO INC GREENWOOD SC	24829133306300804481672	5533	333.72	
11/07	11/06	GREENWOOD FARM & FEED GREENWOOD SC	24323033310200935400178	0763	121.92	
11/08	11/06	AIRGAS LLC - SOUTH SOA5 NATCHEZ MS	24055233311756775292578	4900	65.32	
11/13	11/10	THE HOLLOWAY COMPANY GREENWOOD SC	24767893314677100827127	5533	94.98	
11/13	11/10	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829133314300852311706	7394	13.38	
11/16	11/15	LOWES #00518* GREENWOOD SC	24692163319105409148642	5200	39.74	
11/17	11/15	B AND F SMALL ENGINE 864-229-5461 SC	24251383320030049721596	5599	119.84	
11/21	11/20	LOWES #00518* GREENWOOD SC	24692163324109764859028	5200	11.17	
11/28	11/27	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829133331300769417207	7394	113.18	

Total Activity
1,180.19

Account Number: XXXX-XXXX-XXXX-
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11/29	11/28	TRANSFORMYX 866-4350666 LA	24453883333000014204167	4816	1,180.19	
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Total Activity
1,403.95

Account Number: XXXX-XXXX-XXXX-
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11/01	10/31	ROCHESTER 100 INC 585-4750200 NY	24275393304900015719405	5199	144.00	
11/03	11/02	WALMART.COM 800-966-6546 AR	24692163306104899888903	5310	44.66	
11/03	11/02	WALMART.COM 8009666546 800-966-6546 AR	24445003306200164059697	5310	16.80	
11/03	11/02	WALMART.COM 8009666546 800-966-6546 AR	24445003306200164059770	5310	4.51	
11/10	11/09	STAPLS7618841576000001 877-8267755 GA	24164073313105982614107	5111	212.81	
11/13	11/10	STAPLS7618923411000001 877-8267755 GA	24164073314105001117800	5111	15.52	
11/13	11/11	AMZN Mktp US*X41DH7PA3 Amzn.com/billWA	24692163315102512187041	5942	64.18	
11/13	11/12	AMZN Mktp US*2J8JU4I63 Amzn.com/billWA	24692163316102950908162	5942	2.56	
11/15	11/14	AMZN Mktp US*160UL4OZ3 Amzn.com/billWA	24692163318104821861065	5942	64.13	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/15	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463320100470181964	5943	75.82	
11/20	11/18	STAPLS7619615614000001 877-8267755 GA	24164073323105122074814	5111	140.92	
11/22	11/21	AMZN Mktp US*SY3TU3CF3 Amzn.com/billWA	24692163325100346039246	5942	55.54	
11/22	11/21	Amazon.com*5Q1Z16883 Amzn.com/billWA	24692163325100691631894	5942	520.79	
11/24	11/22	AMZN Mktp US*IA6DT69A3 Amzn.com/billWA	24692163326101514114018	5942	41.71	

Total Activity
1,882.40

Account Number: XXXX-XXXX-XXXX-

11/16	11/15	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755423319273190375873	5411	99.81	
11/16	11/15	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683320091017793270	5251	1,604.98	
11/17	11/16	WAL-MART #1382 GREENWOOD SC	24226383321400001700683	5411	111.32	
11/20	11/17	BELTRAM EDGE TOOL SUPPLY GREENWOOD SC	24988943321017059835713	5719	66.29	

Total Activity
677.89

Account Number: XXXX-XXXX-XXXX-

11/01	10/31	AMZN Mktp US*3P3P65E93 Amzn.com/billWA	24692163304103279465326	5942	28.86	
11/03	11/02	LAMINEX 800-228-6522 SC	24493983306200963900061	5734	108.76	
11/03	11/02	LAMINEX 800-228-6522 SC	24493983306200963900079	5734	108.76	
11/06	11/05	AMZN MKTP US*9P5FM1LS3 SEATTLE WA	24431063309083755085819	5942	8.55	
11/09	11/08	AMZN Mktp US*UN2JW5JT3 Amzn.com/billWA	24692163312100052516242	5942	7.48	
11/13	11/12	AMZN Mktp US*4W7UK1JX3 Amzn.com/billWA	24692163316102905459972	5942	64.15	
11/15	11/14	AMZN Mktp US*RL4HD19G3 Amzn.com/billWA	24692163318104821921984	5942	10.69	
11/15	11/15	Amazon.com*YJ8IB4813 Amzn.com/billWA	24692163319105017305006	5942	111.27	
11/16	11/15	AMAZON.COM*1N30W7WQ3 SEATTLE WA	24431063319083718702524	5942	52.46	
11/16	11/09	FORMS AND SUPPLY 704-5988971 NC	24639233319900011177303	5044	39.26	
11/20	11/17	USPS PO 4502230646 GREENWOOD SC	24137463322001650440410	9402	8.56	
11/30	11/29	AMZN Mktp US*O10NK4903 Amzn.com/billWA	24692163333107384863692	5942	114.63	
11/30	11/29	AMAZON.COM*Y52RX9VT3 SEATTLE WA	24431063333083733833017	5942	14.46	

Total Activity
14,143.50

Account Number: XXXX-XXXX-XXXX-

11/01	10/31	SOL*SNAP-ON INDUSTRIAL 877-740-1900 WI	24692163304103539287510	5251	1,384.71	
11/03	11/02	RESTAURANTDEPOT.COM 718-762-8700 NY	24435653306602000077953	5411	380.85	
11/06	11/03	AMZN MKTP US*YX1DT1XQ3 SEATTLE WA	24431063307083320939765	5942	13.72	
11/06	11/03	PAYPAL *PILOTINSTIT 402-935-7733 AZ	24116413307067706381873	8299	1,488.00	
11/09	11/08	The Webstaurant Store Inc717-392-7472 PA	24113433313600209209341	5099	631.90	
11/15	11/14	AMZN MKTP US*A567J9JZ3 SEATTLE WA	24431063318083325389336	5942	69.40	
11/15	11/15	AMZN Mktp US*E85L81TR3 Amzn.com/billWA	24692163319105016438295	5942	641.78	
11/16	11/15	AMZN Mktp US*LY43B3MZ3 Amzn.com/billWA	24692163319105396927222	5942	80.85	
11/16	11/14	BRPBOXSHOP.COM 563-243-5210 IA	24540933319017018441047	5085	133.56	
11/17	11/16	AMZN Mktp US*202QF2NO3 Amzn.com/billWA	24692163320106230172808	5942	29.95	
11/17	11/16	RESTAURANTDEPOT.COM 718-762-8700 NY	24435653320602430283199	5411	2,313.17	
11/20	11/17	Staples Inc staples.com MA	24164073321105351395817	5111	177.57	
11/20	11/17	HP *HP.COM STORE 888-345-5409 CA	74692163321107285545207	5045		5.38
11/21	11/20	Activities in a Pinch San FranciscoCA	24793383324000410994073	8299	75.00	
11/22	11/20	SHERATON 602-2622500 AZ	24755423325163259705304	3503	896.06	
11/22	11/20	Arrival: 11/28/23 SHERATON 602-2622500 AZ	24755423325163259705403	3503	1,120.07	
11/22	11/21	SOL*SNAP-ON INDUSTRIAL 877-740-1900 WI	24692163325100839896250	5251	2,265.65	
11/27	11/24	SOL*SNAP-ON INDUSTRIAL 877-740-1900 WI	24692163328103189166867	5251	1,821.64	
11/30	11/29	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063333700894851088	8641	625.00	

Total Activity
463.51

Account Number: XXXX-XXXX-XXXX-

11/13	11/11	AMZN Mktp US*XY0A18DT3 Amzn.com/billWA	24692163315102076758260	5942	17.33	
11/20	11/19	Amazon Prime*V889U3Z23 Amzn.com/billWA	24692163323108805692001	5968	16.04	
11/21	11/20	Amazon.com*RR5QM9FB3 Amzn.com/billWA	24692163324109778956463	5942	430.14	

Total Activity
241.42

Account Number: XXXX-XXXX-XXXX-

11/09	11/08	QUARLES SUPPLY CO INC GREENWOOD SC	24013393312000911014311	5261	183.95	
11/09	11/08	QUARLES SUPPLY CO INC GREENWOOD SC	24013393312000911014162	5261	14.87	
11/14	11/13	CES 693 864-5380035 SC	24275393317900016100048	5065	42.60	

Total Activity
813.63

Account Number: XXXX-XXXX-XXXX-

11/16	11/14	HYATT REGENCY NEW ORLNS NEW ORLEANS LA	24943003319970361492790	3640	573.75	
11/24	11/22	Arrival: 11/11/23 ADOBE *ACROPRO SUBS 408-536-6000 CA	24492153326715644267462	5734	239.88	

Total Activity
5,218.66

Account Number: XXXX-XXXX-XXXX-

11/06	11/06	DMI* DELL K-12 REL 888-977-3355 TX	24430993310083720282851	5045	2,070.45	
11/07	11/07	DMI* DELL K-12 REL 888-977-3355 TX	24430993311083739049472	5045	2,037.39	

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
November 01, 2023 - November 30, 2023

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/28	11/27	SQ *ANOTHER PRINTER INC gosq.com SC	24692163331105440970388	5999	1,110.82	

Total Activity
369.74

Account Number: XXXX-XXXX-XXXX-

11/02	11/01	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906413305186150271574	5968	24.61	
11/03	11/02	BOXCASST LIVE STREAMING HTTPSWWW.BOXCOH	24492163306000039009503	5734	43.98	
11/09	11/08	CANVA* I03963-67807829 HTTPSCANVA.CODE	24011343312000047825694	7221	150.00	
11/20	11/19	ADOBE *ACROPRO SUBS 408-536-6000 CA	24492153323743190808599	5734	19.99	
11/27	11/24	CANVA* I03979-58569221 HTTPSCANVA.CODE	24011343328000061039307	7221	29.86	
11/28	11/27	The Index Journal Co 864-2231411 SC	24744553332240001721851	5192	16.99	
11/29	11/28	VISTAPRINT 866-207-4955 MA	24492153332713673465695	2741	84.31	

Total Activity
5,811.15

Account Number: XXXX-XXXX-XXXX-

11/01	10/31	AMAZON.COM*9N5L01273 SEATTLE WA	24431063304083727396026	5942	352.76	
11/01	10/31	AMAZON.COM*608HA7IY3 SEATTLE WA	24431063304083336408840	5942	381.24	
11/06	11/04	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492163308000018185447	5734	106.99	
11/10	11/08	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207853313175301186750	3504	178.08	
		Arrival: 11/07/23				
11/13	11/10	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207853315171401428968	3504	601.44	
		Arrival: 11/07/23				
11/13	11/10	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207853315171401429008	3504	601.44	
		Arrival: 11/07/23				
11/13	11/10	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207853315171401429016	3504	601.44	
		Arrival: 11/07/23				
11/13	11/10	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207853315171401429271	3504	462.38	
		Arrival: 11/08/23				
11/13	11/10	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207853315171401430907	3504	601.44	
		Arrival: 11/07/23				
11/13	11/10	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207853315171401430980	3504	601.44	
		Arrival: 11/07/23				
11/14	11/09	COURTYARD BY MARRIOTT ORLANDO FL	24692163317103936977817	3509	455.25	
		Arrival: 11/09/23				
11/14	11/09	COURTYARD BY MARRIOTT ORLANDO FL	24692163317103936977825	3509	455.25	
		Arrival: 11/09/23				
11/14	11/09	COURTYARD BY MARRIOTT ORLANDO FL	24692163317103936977866	3509	455.25	
		Arrival: 11/09/23				
11/15	11/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207853318170501098095	3504		54.42
11/16	11/14	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207853319173501094451	3504		178.08
11/22	11/21	VYVE BROADBAND 855-367-8983 NY	24765013325726870367386	4899	102.49	
11/29	11/28	MCGRAW-HILL HIGHER ED 800-338-3987 NY	24492153332713614675840	8220	86.76	

Total Activity
1,166.16

Account Number: XXXX-XXXX-XXXX-

11/01	10/31	BLANCHARD GREENWOOD GREENWOOD SC	24717053304283047173180	5599	73.60	
11/01	10/31	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829133304300794531454	7394	162.66	
11/07	10/31	BLANCHARD GREENWOOD GREENWOOD SC	74717053310283047173195	5599		73.60
11/08	11/07	GREENWOOD FARM & FEED GREENWOOD SC	24323033311200935500083	0763	120.32	
11/14	11/13	GEORGE BALLENTINE FORD GREENWOOD SC	24692163318104224426664	5511	169.70	
11/15	11/14	GREENWOOD FARM & FEED GREENWOOD SC	24323033318200935100051	0763	20.32	
11/16	11/15	THE HOLLOWAY COMPANY GREENWOOD SC	24767893319698500002082	5533	20.32	
11/17	11/16	THE HOLLOWAY COMPANY 864-2232868 SC	24767893320703000026883	5533	562.93	
11/17	11/16	CAROLINA TOOL CO INC GREENWOOD SC	24829133320300825915270	5533	44.19	
11/17	11/16	CAROLINA TOOL CO INC GREENWOOD SC	24829133320300825915353	5533	65.72	

Total Activity
972.43

Account Number: XXXX-XXXX-XXXX-

11/01	11/01	AMZN MKTP US*AE8UM98P3 SEATTLE WA	24431063305083738837728	5942	53.48	
11/01	11/01	AMZN Mktp US*Y87OX2QU3 Amzn.com/billWA	24692163305103768585088	5942	267.40	
11/02	11/01	AMAZON.COM*YK4UQ0BD3 SEATTLE WA	24431063305083740094946	5942	256.78	
11/06	11/03	SP SHOP4TELE HTTPSSHOP4TELEMI	24492163307000030718788	4812	34.90	
11/06	11/04	AMZN Mktp US*1G3NB9EN3 Amzn.com/billWA	24692163308106484541860	5942	64.17	
11/10	11/09	AMZN Mktp US*UW14Z3A33 Amzn.com/billWA	24692163313100799634430	5942	53.48	
11/14	11/13	AMZN Mktp US*RJ4TF7O13 Amzn.com/billWA	24692163317104059892478	5942	192.60	
11/22	11/21	AMZN Mktp US*OA4SG5RR3 Amzn.com/billWA	24692163325100471303789	5942	49.62	

Total Activity
3,729.39

Account Number: XXXX-XXXX-XXXX-

11/02	11/01	AMZN Mktp US*9U0KA66A3 Amzn.com/billWA	24692163305104305180169	5942	107.60	
11/03	11/02	AMZN Mktp US*8X9U88293 Amzn.com/billWA	24692163306104998411680	5942	38.51	
11/03	11/02	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755423306283062313857	5099	252.40	
11/06	11/03	AMZN MKTP US*FJ9IAT6Q3 SEATTLE WA	24431063307083344770683	5942	85.40	
11/06	11/03	AMZN Mktp US*D61UJ8433 Amzn.com/billWA	24692163307105622567366	5942	42.78	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/09	AMZN Mktp US*CO3D288K3 Amzn.com/billWA	24692163313100411446767	5942	205.11	
11/10	11/09	AMZN MKTP US*QE3O41BE3 SEATTLE WA	24431063313083716034892	5942	49.40	
11/10	11/09	AMZN Mktp US*KX9KD5HW3 Amzn.com/billWA	24692163313100871240148	5942	185.37	
11/13	11/09	OFFICE DEPOT #1214 800-463-3768 GA	24137463314100504679262	5965	263.18	
11/14	11/13	AMZN Mktp US*0693A0H43 Amzn.com/billWA	24692163317103723503412	5942	21.39	
11/15	11/14	AMZN Mktp US*4O9BW8AC3 Amzn.com/billWA	24692163318104563184049	5942	347.29	
11/15	11/13	OFFICE DEPOT #1214 800-463-3768 GA	24137463318100429845747	5965	157.28	
11/21	11/20	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137463324200216486457	5192	2,027.16	
11/21	11/21	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163325000020001599	5734	10.69	
11/22	11/21	AMZN Mktp US Amzn.com/billWA	74692163325100697466399	5942		64.17

Total Activity
5,127.54

Account Number: XXXX-XXXX-XXXX-

11/01	10/31	ACCUCUT OMAHA NE	24247603304300711951658	5949	135.00	
11/01	10/31	AMAZON.COM*808AJ7NP3 SEATTLE WA	24431063304083744136074	5942	153.45	
11/02	11/01	J.W. PEPPER 800-345-6296 PA	24801973305762016525517	5733	85.00	
11/06	11/03	SWEETWATER SOUND 260-432-8176 IN	24492153307719409133664	5733	298.73	
11/06	11/05	Amazon.com*Y619S2ZG3 Amzn.com/billWA	24692163309107316470590	5942	42.75	
11/06	11/05	AMZN Mktp US*XT11V4O33 Amzn.com/billWA	24692163309107661892349	5942	363.12	
11/08	11/07	TAPSPACE PUBLICATIONS HTTPSWWW.TAPSOR	24011343311000033582532	5733	35.00	
11/08	11/07	SWEETWATER SOUND 2604328176 IN	74492153311715077187528	5733		303.34
11/13	11/11	DROPBOX FAX YEARLY HTTPSWWW.HELLCA	24492163315000020127610	5734	777.78	
11/13	11/11	BARCODES GR ID PRODUCTS PCRIK@ALPHACIL	24240523315286475100752	5111	300.14	
11/15	11/14	AMZN Mktp US*4C0U48GS3 Amzn.com/billWA	24692163318104460676584	5942	17.10	
11/15	11/14	J.W. PEPPER 800-345-6296 PA	24801973318762978443787	5733	15.00	
11/16	11/16	AMZN MKTP US*JX5XS45Z3 SEATTLE WA	24431063320083303331652	5942	114.05	
11/17	11/16	AMZN Mktp US*A74ME9BR3 Amzn.com/billWA	24692163320106327481351	5942	11.10	
11/20	11/17	AMZN Mktp US*1I99L8503 Amzn.com/billWA	24692163321106821243397	5942	63.80	
11/20	11/17	ACCUCUT 402-934-1110 NE	24247603321300780403986	5949	22.95	
11/20	11/18	Amazon Prime*PH9PQ6PM3 Amzn.com/billWA	24692163322107912511485	5968	16.04	
11/20	11/18	ACCUCUT 402-934-1110 NE	24247603322300677774712	5949	145.00	
11/20	11/19	AMZN MKTP US*QR4U22RW3 SEATTLE WA	24431063323083325925736	5942	36.44	
11/21	11/20	HOUSELABELS.COM 773-793-1562 FL	24492153324713361866923	5943	58.19	
11/22	11/21	SP PSS, INC HTTPSSHOP.PSSNC	24492163325000040742859	5111	489.50	
11/22	11/21	BESTBUYCOM806817433697 888BESTBUY MN	24399003325503754049405	5732	232.17	
11/24	11/22	STAGE ACCENTS 201-750-2600 NJ	24055223326286275400137	5137	98.00	
11/24	11/22	BESTBUYCOM806817433697 888BESTBUY MN	24399003326503763030833	5732	470.78	
11/28	11/27	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492163331000033245185	5817	100.00	
11/28	11/28	AMZN Mktp US*F005C7G83 Amzn.com/billWA	24692163332106005992386	5942	114.52	
11/29	11/28	AMZN Mktp US*RB70102Y3 Amzn.com/billWA	24692163332106135054099	5942	492.19	
11/29	11/28	AMZN Mktp US*4R06E8O03 Amzn.com/billWA	24692163332106573857045	5942	265.88	
11/30	11/29	SOUTHEASTERN PERFORMAN 334-793-1576 AL	24692163333107041718214	5137	278.20	
11/30	11/29	SP COUSINS CONCERT WWW.CONCERTATCT	24011343333000031025629	5699	199.00	

Total Activity
2,348.85

Account Number: XXXX-XXXX-XXXX-

11/07	11/06	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973310726850476346	5074	579.32	
11/07	11/06	UNITED REFRIG INC 501 GREENWOOD SC	24435653311206687200038	5046	1,077.62	
11/09	11/08	LOWES #00518* GREENWOOD SC	24692163312109812456201	5200	78.54	
11/09	11/08	MCCALL'S SUPPLY OF GREENW864-9413311 SC	24239003312900015900047	5074	276.52	
11/14	11/13	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973317726183321931	5074	152.96	
11/15	11/14	UNITED REFRIG INC 501 GREENWOOD SC	24435653318206687800020	5046	144.44	
11/28	11/27	QUARLES SUPPLY CO INC GREENWOOD SC	24013393331003074872076	5261	23.55	
11/30	11/29	UNITED REFRIG INC 501 GREENWOOD SC	24435653334206687800087	5046	15.90	

Total Activity
1,805.67

Account Number: XXXX-XXXX-XXXX-

11/03	11/02	BOUND TO STAY BOUND BOOK 217-245-5191 IL	24323003306034820813990	2741	1,047.87	
11/13	11/12	AMAZON.COM*S64DA9IM3 SEATTLE WA	24431063316083331855306	5942	36.38	
11/14	11/14	AMZN Mktp US*Z654X6L23 Amzn.com/billWA	24692163318104259478226	5942	69.00	
11/16	11/15	AMZN Mktp US*AW81S9BM3 Amzn.com/billWA	24692163319105518671112	5942	68.46	
11/17	11/16	AMZN Mktp US*9T5PL6OH3 Amzn.com/billWA	24692163320105899532070	5942	32.72	
11/29	11/29	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	2401134333300004496690	5691	551.24	

Total Activity
3,347.78

Account Number: XXXX-XXXX-XXXX-

11/01	10/31	LOWES #00518* GREENWOOD SC	24692163304103304563772	5200	588.07	
11/01	10/31	LOWES #00518* GREENWOOD SC	24692163304103304564002	5200	85.56	
11/02	11/01	LOWES #00518* GREENWOOD SC	24692163305104248501307	5200	379.59	
11/02	11/01	SNEADS CARPET ONE GREENWOOD SC	24692163306104472658418	5713	225.34	
11/03	11/02	LOWES #00518* GREENWOOD SC	24692163306104994007110	5200	75.35	
11/03	11/02	CES 693 864-5380035 SC	24275393306900015300022	5065	759.70	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/06	11/03	CES 693 864-5380035 SC	24275393307900015400029	5065	138.55	
11/06	11/03	CES 693 864-5380035 SC	24275393307900015400094	5065	85.20	
11/06	11/05	LOWES #00518* GREENWOOD SC	24692163309107557461845	5200	106.91	
11/07	11/06	CES 693 864-5380035 SC	24275393310900015500013	5065	366.48	
11/08	11/06	LOWES #00518* GREENWOOD SC	24692163311108811706666	5200	34.20	
11/08	11/07	CES 693 864-5380035 SC	24275393311900015600069	5065	21.16	
11/08	11/07	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973312400219000407	5251	21.54	
11/09	11/08	FOOD LION #2847 GREENWOOD SC	24692163312100159587666	5411	2.78	
11/13	11/12	LOWES #00518* GREENWOOD SC	24692163316103201680089	5200	83.29	
11/13	11/12	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683317091017787301	5251	25.64	
11/14	11/13	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973318400219000013	5251	33.68	
11/16	11/15	LOWES #00518* GREENWOOD SC	24692163319105493492484	5200	101.92	
11/16	11/15	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973320400212000156	5251	22.12	
11/16	11/15	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973320400212000016	5251	23.09	
11/21	11/20	CES 693 864-5380035 SC	24275393324900016700038	5065	14.52	
11/21	11/20	GREENWOOD HARDWARE COMP GREENWOOD SC	24801973325400210000187	5251	46.42	
11/24	11/22	LOWES #00518* GREENWOOD SC	24692163326101566696862	5200	26.51	
11/29	11/27	LOWES #00518* GREENWOOD SC	24692163332106128121293	5200	80.16	

Total Activity 79.08

Account Number: XXXX-XXXX-XXXX-

11/07	11/06	NASHVILLE WRAPS 800-547-9727 TN	24210733310083728350995	5947	39.55	
11/29	11/28	NASHVILLE WRAPS 800-547-9727 TN	24210733332083731281538	5947	39.53	

Total Activity 684.05

Account Number: XXXX-XXXX-XXXX-

11/06	11/04	AMZN Mktp US*5131P5BM3 Amzn.com/billWA	24692163308106230794243	5942	44.56	
11/13	11/12	AMZN Mktp US*0J4AH1FE3 Amzn.com/billWA	24692163316103311055784	5942	290.62	
11/22	11/21	LOWES #00518* GREENWOOD SC	24692163325100705203854	5200	168.11	
11/30	11/29	SOLARWINDS 866-530-8100 TX	24692163333107525287215	5734	175.96	
11/30	11/29	AMZN Mktp US*4I3QE3AA3 Amzn.com/billWA	24692163333107500087739	5942	4.80	

Total Activity 301.17

Account Number: XXXX-XXXX-XXXX-

11/01	10/31	FSP*ALLEGRA MARKETING PRI864-223-5700 SC	24445003304300613060619	2741	241.17	
11/09	11/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233312900014600043	8699	30.00	
11/09	11/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233312900014600050	8699	30.00	

Total Activity 3,466.14

Account Number: XXXX-XXXX-XXXX-

11/01	10/31	ADOBE INC. 408-536-6000 CA	24492153304743838955946	5734	1,331.45	
11/03	11/02	ADOBE INC. 408-536-6000 CA	24492153306713176158351	5734	19.99	
11/08	11/07	NEWBERRY COLLEGE WWW.NEWBERRY.SC	24492163311000031253029	8398	60.00	
11/09	11/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233312900014600100	8699	275.00	
11/09	11/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233312900014600118	8699	275.00	
11/10	11/09	SC DEPT OF EDUCATION EGOV.COM SC	24015143314091236000056	9399	200.00	
11/10	11/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143314091717007570	9399	4.40	
11/28	11/27	4IMPRINT, INC 4IMPRINT.COM WI	24692163331105785923356	5969	1,300.30	

Total Activity 1,326.50

Account Number: XXXX-XXXX-XXXX-

11/03	11/02	AMERICAN AIR0012491007296FORT WORTH TX 0012491007296 Departure Date: 01/18/24 Airport Code: GSP AA O DFW Departure Date: 01/18/24 Airport Code: DFW AA O LAS Departure Date: 01/18/24 Airport Code: LAS AA SO CLT	24035963306634001199053	3001	525.89	
11/03	11/02	GRN VALLEY ADV ROOM DEP 9999999999 NV Arrival: 01/18/24	24943003306968416035379	7011	226.86	
11/16	11/14	HYATT REGENCY NEW ORLNS NEW ORLEANS LA Arrival: 11/11/23	24943003319970268293564	3640	573.75	

Total Activity 1,841.32

Account Number: XXXX-XXXX-XXXX-

11/01	10/31	LOWES #00518* GREENWOOD SC	24692163304103304563939	5200	89.77	
11/06	11/03	CES 693 864-5380035 SC	24275393307900015400011	5065	811.84	
11/08	11/07	AMZN MKTP US*WW7LY5BB3 SEATTLE WA	24431063311083744434280	5942	70.02	
11/10	11/09	LOWES #00518* GREENWOOD SC	24692163313100603448092	5200	91.34	
11/10	11/09	LOWES #00518* GREENWOOD SC	24692163313100603448100	5200	101.82	
11/14	11/13	LOWES #00518* GREENWOOD SC	24692163317104064823476	5200	46.91	
11/17	11/16	LOWES #00518* GREENWOOD SC	24692163320106085318332	5200	62.58	

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
November 01, 2023 - November 30, 2023

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/17	TRACTOR-SUPPLY-CO #0471 GREENWOOD SC	24137463322001650257277	5599	4.27	
11/21	11/20	LOWES #00518* GREENWOOD SC	24692163324109632277296	5200	38.03	
11/22	11/21	LOWES #00518* GREENWOOD SC	24692163325100622801384	5200	152.84	
11/30	11/29	CES 693 864-5380035 SC	24275393333900017200029	5065	371.90	

Total Activity
1,126.37

Account Number: XXXX-XXXX-XXXX-

11/08	11/07	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015143312207225908495	8398	856.00	
11/22	11/20	CHICK-FIL-A #03584 864-223-1477 SC	24427333325710023775747	5814	30.49	
11/29	11/28	ADOBE INC. 408-536-6000 CA	24492153332713655223500	5734	239.88	

Total Activity
1,241.88

Account Number: XXXX-XXXX-XXXX-

11/01	10/31	AMAZON.COM*192TW7Y93 SEATTLE WA	24431063304083741485060	5942	159.00	
11/03	11/01	MUSICAL INNOVATIONS GREENVILLE SC	24071053306939138765436	5733	26.71	
11/10	11/09	LAMINEX 800-228-6522 SC	24493983313200963400022	5734	92.97	
11/13	11/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983314014000068745	5047	132.18	
11/13	11/10	CONCORD EMBASSY SUITES 704-4558200 NC Arrival: 11/08/23	24755423315173156712107	3695	359.34	
11/13	11/10	CONCORD EMBASSY SUITES 704-4558200 NC Arrival: 11/08/23	24755423315173156712289	3695	359.34	
11/20	11/17	DELTAMATH.COM HTTPSDELTAMATNY	24492163321000052963272	8299	101.65	
11/24	11/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163328000017284171	5734	10.69	

Total Activity
352.59

Account Number: XXXX-XXXX-XXXX-

11/13	11/10	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC Arrival: 11/07/23	24207853315171401429966	3504	352.59	
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Total Activity
4,493.41

Account Number: XXXX-XXXX-XXXX-

11/02	11/01	EB 2023 SOUTH CAROLIN 801-413-7200 CA	24492153305713007112487	7399	600.00	
11/03	11/02	CDW GOVT #MW13716 800-808-4239 IL	24430993306886432902913	5045	626.27	
11/06	11/04	SCHOOL HEALTH CORP 866-323-5465 IL	24692163308106270625737	5047	2,327.24	
11/07	11/06	WM SUPERCENTER #1382 GREENWOOD SC	24445003311400191964728	5411	65.56	
11/08	11/06	HOBBY LOBBY #482 GREENWOOD SC	24137463311200229186909	5945	40.03	
11/17	11/16	WALMART.COM 800-966-6546 AR	24055233320083143418705	5310	37.08	
11/17	11/16	WALMART.COM 800-966-6546 AR	24055233320083143418705	5310	3.71	
11/17	11/16	AMZN Mktp US*WU2QM05I3 Amzn.com/billWA	24692163320106327525850	5942	191.92	
11/29	11/28	SOUTH CAROLINA SPEECH LAN803-7645041 SC	2420785333324000305396	8699	500.00	
11/29	11/28	AMZN Mktp US*RA1G97XB3 Amzn.com/billWA	24692163332106566941939	5942	49.22	
11/30	11/29	LOWES #00907* 866-483-7521 NC	24692163333107017552787	5200	52.38	

Total Activity
173.70

Account Number: XXXX-XXXX-XXXX-

11/08	11/06	CREGGER COMPANY 29 864-223-5813 SC	24632693311500496772923	5074	76.00	
11/13	11/10	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973314726229292404	5074	16.51	
11/14	11/13	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973317726113273079	5074	16.03	
11/15	11/14	TRIANGLE HARDWARE GREENWOOD SC	24801973319400186000359	5251	2.48	
11/29	11/28	UNITED REFRIG INC 501 GREENWOOD SC	24435653332206687700107	5046	26.87	
11/30	11/29	O'REILLY 1490 GREENWOOD SC	24431053334838000479301	5533	12.83	
11/30	11/29	O'REILLY 1490 GREENWOOD SC	24431053334838000485084	5533	22.98	

Total Activity
349.29

Account Number: XXXX-XXXX-XXXX-

11/02	11/01	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24492163305000054379584	5734	88.50	
11/17	11/16	WWW.AMAZON* 114-747792 WWW.AMAZON.COWA	24011343320000022321594	5331	27.66	
11/27	11/25	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163329000032409547	5734	21.39	
11/30	11/29	AMAZON.COM*NZ0LD6EG3 SEATTLE WA	24431063333083716557849	5942	211.74	

Total Activity
3,108.11

Account Number: XXXX-XXXX-XXXX-

11/02	11/01	Amazon.com*ZS8CY7NP3 Amzn.com/billWA	24692163305104042103615	5942	661.25	
11/02	11/01	AMZN Mktp US*U22LM50F3 Amzn.com/billWA	24692163305104212756960	5942	42.36	
11/03	11/02	AMZN Mktp US*TN77U7K43 Amzn.com/billWA	24692163306105126590600	5942	38.47	
11/09	11/08	AMZ*Flite Test support@fliteOH	24692163312109975708349	5945	317.40	
11/09	11/08	IN *AVANT ASSESSMENT, LLC541-3389090 OR	24692163312100078868593	7392	1,245.00	
11/10	11/09	SP PETER PAUPER WWW.PETERPAUPNY	24011343313000058091284	5942	41.17	
11/16	11/15	AMZN Mktp US*G71SO1R23 Amzn.com/billWA	24692163319105321053110	5942	80.22	
11/17	11/16	SIMPLE MOTORS 972-839-1395 TX	24492153320713644250600	8299	118.19	
11/17	11/16	AMZN Mktp US*OR09A0NC3 Amzn.com/billWA	24692163320106332255758	5942	31.84	
11/20	11/17	AMZN Mktp US*921P56X13 Amzn.com/billWA	24692163321106857198952	5942	326.37	
11/20	11/17	AMZN Mktp US*JY11Y2U03 Amzn.com/billWA	24692163321107028262438	5942	141.66	
11/24	11/24	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163328000017178621	5734	10.69	
11/30	11/29	AMZN Mktp US*366YY1TV3 Amzn.com/billWA	24692163333107160505004	5942	53.49	

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
November 01, 2023 - November 30, 2023

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,021.95
11/01	10/31	Microsoft*Store 425-6816830 WA	24204293304001569341031	5818	1,476.58	
11/03	11/02	OLLIES BARGAIN OUTLET 138GREENWOOD SC	24755423307733074043842	5310	389.73	
11/06	11/02	RACK ROOM SHOES #0152 704-5478100 SC	24073143307900017133522	5661	232.15	
11/06	11/04	AMZN Mktp US*FG2OC5O33 Amzn.com/billWA	24692163308106650888368	5942	43.32	
11/08	11/07	OLLIES BARGAIN OUTLET 138GREENWOOD SC	24755423312733121830269	5310	602.82	
11/13	11/10	WAL-MART #1382 GREENWOOD SC	24226383315400005962022	5411	37.47	
11/22	11/21	ADOBE *ACROPRO SUBS 408-536-6000 CA	24492153325717470155226	5734	239.88	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,250.18
11/01	10/31	AMZN Mktp US*SU5L40I03 Amzn.com/billWA	24692163304103194255281	5942	39.57	
11/06	11/05	AMZN Mktp US*XQ17F1W53 Amzn.com/billWA	24692163309107578854986	5942	197.48	
11/08	11/07	AMZN Mktp US*OB2H788Q3 Amzn.com/billWA	24692163311109188729356	5942	327.72	
11/10	11/10	Amazon.com*AU3PW4IU3 Amzn.com/billWA	24692163314101022064287	5942	192.00	
11/13	11/10	AMAZON.COM*U429K2EY3 SEATTLE WA	24431063314083355326558	5942	197.25	
11/13	11/11	Amazon.com*U429K2EY3 Amzn.com/billWA	24692163315101933216439	5942	88.96	
11/13	11/11	Amazon.com*CY93M1Q23 Amzn.com/billWA	24692163315102215671200	5942	104.66	
11/15	11/14	LEARNING WITHOUT TEARS 301-263-2700 MD	24210733318206748600675	8299	116.17	
11/15	11/14	AMAZON.COM*MV1DB5063 SEATTLE WA	24431063318083337445415	5942	77.02	
11/15	11/14	AMZN Mktp US*MP5MM00B3 Amzn.com/billWA	24692163318104817787464	5942	93.01	
11/16	11/14	PAPA JOHN'S #1358 864-223-7777 SC	24445003319500425262070	5814	105.17	
11/16	11/14	MARCOS PIZZA - 8245 843-796-9830 SC	24269793319500568801287	5812	55.72	
11/16	11/15	Amazon.com*GW1TG77B3 Amzn.com/billWA	24692163319105341557504	5942	29.22	
11/17	11/16	AMAZON.COM*HC4ER3AT3 SEATTLE WA	24431063320083313187177	5942	67.34	
11/20	11/17	AMAZON.COM*WL18Y6533 SEATTLE WA	24431063321083337065564	5942	9.62	
11/20	11/19	AMAZON.COM*D77CM38L3 SEATTLE WA	24431063323083711686082	5942	77.02	
11/20	11/19	AMZN Mktp US*719VB10Z3 Amzn.com/billWA	24692163323108701726135	5942	26.27	
11/20	11/19	AMZN MKTP US*2C8JL31F3 SEATTLE WA	24431063323083342966424	5942	184.68	
11/27	11/24	AMAZON.COM*T25VD7OG3 SEATTLE WA	24431063328083336895907	5942	125.06	
11/29	11/28	AMAZON.COM*I40MJ52F3 SEATTLE WA	24431063332083315324725	5942	136.24	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,222.73
11/06	11/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/01/23	24207853309173000960613	3695	467.04	
11/06	11/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/01/23	24207853309173000960803	3695	467.04	
11/06	11/06	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163310000015297134	5734	288.65	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,256.26
11/06	11/04	Amazon.com*VP7830TP3 Amzn.com/billWA	24692163308106612498744	5942	45.36	
11/06	11/04	AMZN Mktp US*396QK4XY3 Amzn.com/billWA	24692163308106613599136	5942	63.65	
11/06	11/04	AMZN Mktp US*7M96P2N43 Amzn.com/billWA	24692163308106444960705	5942	415.05	
11/07	11/06	AMZN Mktp US*N82JN5VD3 Amzn.com/billWA	24692163310108028808587	5942	56.30	
11/08	11/07	TARGET.COM * 800-591-3869 MN	24431063311083018339025	5310	178.23	
11/08	11/07	SWANK MOTION PICTURES IN 800-876-5445 MO	24431063311083302909905	7399	587.00	
11/09	11/07	WAL-MART #6887 GREENWOOD SC	24226383312360616050646	5411	29.24	
11/09	11/08	TARGET.COM * 800-591-3869 MN	24431063312083023280734	5310	16.47	
11/13	11/10	AMZN Mktp US*5V5QP8683 Amzn.com/billWA	24692163314101451280982	5942	49.96	
11/13	11/10	AMZN Mktp US*YX7PV3T63 Amzn.com/billWA	24692163314101493068296	5942	40.65	
11/13	11/10	AMZN Mktp US*9U1UP4IP3 Amzn.com/billWA	24692163314101634936948	5942	281.70	
11/13	11/10	Jones School Supply Co., 800-845-1807 SC	24202983316016021742539	5943	516.32	
11/14	11/13	WAL-MART #1382 GREENWOOD SC	24226383317360647238231	5411	59.91	
11/15	11/14	AMZN Mktp US*ES5I42QY3 Amzn.com/billWA	24692163318104890891670	5942	82.27	
11/17	11/16	Amazon.com*EO95Z8DT3 Amzn.com/billWA	24692163320106332187589	5942	82.27	
11/17	11/16	AMZN Mktp US*M96KR8M43 Amzn.com/billWA	24692163320106332624490	5942	40.65	
11/20	11/17	AMZN Mktp US*T78241MA2 Amzn.com/billWA	24692163321107407814965	5942	40.56	
11/20	11/18	STAPLS7619710957000001 877-8267755 GA	24164073323105180035772	5111	71.54	
11/20	11/18	STAPLS7619715747000001 877-8267755 GA	24164073323105180803856	5111	53.52	
11/21	11/20	AMZN Mktp US*2U37A7KD3 Amzn.com/billWA	24692163324109733835828	5942	40.56	
11/21	11/20	AMZN Mktp US*436ED3O03 Amzn.com/billWA	24692163324109740897647	5942	64.97	
11/21	11/20	AMAZON.COM*EJ7X06NZ3 SEATTLE WA	24431063324083314953631	5942	130.54	
11/22	11/20	Jones School Supply Co., Columbia SC	74202983325016022290730	5943	184.58	
11/24	11/23	AMZN Mktp US*Z125F0JB3 Amzn.com/billWA	24692163327102309725249	5942	223.08	
11/29	11/28	SP PSS, INC HTTPSSHOP.PSSNC	24492163332000062886957	5111	233.14	
11/29	11/28	Amazon.com*NB6131K73 Amzn.com/billWA	24692163332106411361234	5942	37.90	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,317.58

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/01	10/31	UNITED REFRIG INC 501 GREENWOOD SC	24435653304206687800059	5046	24.06	
11/03	11/02	CES 693 864-5380035 SC	24275393306900015300014	5065	3.88	
11/03	11/02	UNITED REFRIG INC 501 GREENWOOD SC	24435653306206687000062	5046	53.01	
11/10	11/09	LOWES #00518* GREENWOOD SC	24692163313100722347779	5200	341.33	
11/22	11/21	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973325726650369470	5074	47.79	
11/30	11/29	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973333726132331833	5074	102.62	
11/30	11/29	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973333726157334183	5074	574.98	
11/30	11/29	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973333726532404453	5074	301.74	
11/30	11/29	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973333726710405017	5074	876.68	
11/30	11/29	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973333726962406226	5074	484.45	
11/30	11/29	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973333726727406966	5074	43.14	
11/30	11/29	BAKER DISTRIBUTING#540 GREENWOOD SC	24801973333726442522469	5074	463.90	

Total Activity
2,097.65

Account Number: XXXX-XXXX-XXXX-XXXX

11/01	10/31	WAL-MART #1382 GREENWOOD SC	24226383304360571754349	5411	46.22	
11/03	11/02	AMZN Mktp US*KH3EA1KV3 Amzn.com/billWA	24692163306105252982522	5942	131.62	
11/06	11/03	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463308600212117628	5942	599.93	
11/10	11/08	CONCORD EMBASSY SUITES 704-4558200 NC Arrival: 11/07/23	24755423313163139745078	3695	179.67	
11/13	11/10	CONCORD EMBASSY SUITES 704-4558200 NC Arrival: 11/07/23	24755423315173156713030	3695	539.01	
11/16	11/15	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463320600222039907	5942	365.76	
11/17	11/16	AMZN Mktp US*2R5JB1KV3 Amzn.com/billWA	24692163320106367875066	5942	13.69	
11/20	11/18	AMZN MKTP US*TD4E65AN3 SEATTLE WA	24431063322083703817241	5942	7.80	
11/24	11/22	Amazon.com*OC2XW67Z3 Amzn.com/billWA	24692163326101637712334	5942	197.73	
11/29	11/28	FOOD LION #2847 GREENWOOD SC	24692163333106888070333	5411	16.22	

Total Activity
865.84

Account Number: XXXX-XXXX-XXXX-XXXX

11/15	11/14	CES 693 864-5380035 SC	24275393318900016200045	5065	42.77	
11/15	11/14	CES 693 864-5380035 SC	24275393318900016200052	5065	34.26	
11/15	11/14	CES 693 864-5380035 SC	24275393318900016200060	5065	77.75	
11/20	11/17	QUARLES SUPPLY CO INC GREENWOOD SC	24013393321001977126451	5261	126.92	
11/21	11/20	QUARLES SUPPLY CO INC GREENWOOD SC	24013393324002312023798	5261	121.51	
11/21	11/20	CES 693 864-5380035 SC	24275393324900016700012	5065	27.61	
11/28	11/27	CES 693 864-5380035 SC	24275393331900017000033	5065	122.68	
11/28	11/27	CES 693 864-5380035 SC	24275393331900017000066	5065	19.76	
11/28	11/27	QUARLES SUPPLY CO INC GREENWOOD SC	24013393331003073559740	5261	168.29	
11/28	11/27	QUARLES SUPPLY CO INC GREENWOOD SC	24013393331003073559690	5261	23.45	
11/29	11/28	CES 693 864-5380035 SC	24275393332900017100014	5065	32.63	
11/30	11/29	CRESCENT SUPPLY COMPANY GREENWOOD SC	24750763333900011500034	5251	4.67	
11/30	11/29	TRIANGLE HARDWARE GREENWOOD SC	24801973334400180000216	5251	63.54	

Total Activity
580.77

Account Number: XXXX-XXXX-XXXX-XXXX

11/01	10/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143305400666004762	9399	25.00	
11/01	10/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143305400666011155	9399	25.00	
11/01	10/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143305400666012872	9399	25.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143305091718010954	9399	1.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143305091718025416	9399	1.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143305091718030119	9399	1.00	
11/02	11/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143306400667015550	9399	25.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143306091719036361	9399	1.00	
11/06	11/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143308400669011100	9399	25.00	
11/06	11/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143308400669014955	9399	25.00	
11/06	11/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143308400669015242	9399	25.00	
11/06	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143308091711024579	9399	1.00	
11/06	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143308091711033497	9399	1.00	
11/06	11/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143308091711034107	9399	1.00	
11/07	11/06	SLED BACKGROUND CHECK EGOV.COM SC	24015143311400662002739	9399	25.00	
11/07	11/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143311091714003849	9399	1.00	
11/08	11/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143312400663006571	9399	25.00	
11/08	11/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143312400663011357	9399	25.00	
11/08	11/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143312091715013572	9399	1.00	
11/08	11/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143312091715024678	9399	1.00	
11/10	11/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143314400665014779	9399	25.00	
11/10	11/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143314091717036215	9399	1.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143318400669012452	9399	25.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143318091711032349	9399	1.00	
11/16	11/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143320400661010674	9399	25.00	

GREENWOOD SCH DIST 50
SHEALYN BARNES

XXXX-XXXX-XXXX-████

November 01, 2023 - November 30, 2023

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/16	11/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143320091713028572	9399	1.00	
11/17	11/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143321400662002109	9399	25.00	
11/17	11/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143321091714004316	9399	1.00	
11/21	11/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143325400666013736	9399	25.00	
11/21	11/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143325091718034844	9399	1.00	
11/28	11/27	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	24492163331000034863960	7399	60.77	
11/29	11/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143333400664002756	9399	25.00	
11/29	11/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143333400664007292	9399	25.00	
11/29	11/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143333400664007862	9399	25.00	
11/29	11/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143333091716005044	9399	1.00	
11/29	11/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143333091716016934	9399	1.00	
11/29	11/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143333091716018286	9399	1.00	
11/30	11/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143334400665005476	9399	25.00	
11/30	11/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143334400665014833	9399	25.00	
11/30	11/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143334091717011487	9399	1.00	
11/30	11/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143334091717035627	9399	1.00	

Total Activity
229.04

Account Number: XXXX-XXXX-XXXX-████

11/06	11/03	ADVANCE AUTO PARTS 5530 GREENWOOD SC	24326883308042000091659	5533	19.25	
11/16	11/15	LOWES #00518* GREENWOOD SC	24692163319105493492724	5200	45.70	
11/16	11/15	BELTRAM EDGE TOOL SUPPLY GREENWOOD SC	24988943319017048733544	5719	27.80	
11/20	11/17	AIRGAS LLC - SOUTH SOA5 NATCHEZ MS	24055233322756049315939	4900	136.29	

Total Activity
631.43

Account Number: XXXX-XXXX-XXXX-████

11/06	11/02	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463307100521580518	5943	425.99	
11/10	11/09	ETC MONTESSORI 877-409-2929 TX	24055233313200347600032	8299	147.00	
11/29	11/28	WALMART.COM 800-966-6546 AR	24055233332083143415392	5310	5.00	
11/29	11/28	WALMART.COM 800-966-6546 AR	24055233332083133425310	5310	53.44	

Total Activity
9,556.43

Account Number: XXXX-XXXX-XXXX-████

11/03	11/01	HOMEDEPOT.COM 800-430-3376 GA	24943013306010185308817	5200	9,310.64	
11/15	11/14	AMZN Mktp US*LD8Q12NS3 Amzn.com/billWA	24692163318104801080264	5942	245.79	

Total Activity
311.02

Account Number: XXXX-XXXX-XXXX-████

11/10	11/08	OFFICEMAX/DEPOT 6591 800-463-3768 SC	24137463313100465932560	5965	19.02	
11/10	11/09	SLED CHECK NON PROFIT EGOV.COM SC	24015143314091721000744	9399	8.00	
11/10	11/09	SLED CHECK NON PROFIT EGOV.COM SC	24015143314091721001064	9399	8.00	
11/13	11/09	OFFICE DEPOT #1214 800-463-3768 GA	24137463314100504763728	5965	51.46	
11/13	11/09	OFFICE DEPOT #1214 800-463-3768 GA	24137463314100504763801	5965	116.52	
11/13	11/10	OFFICE DEPOT #1214 800-463-3768 GA	24137463315100568798015	5965	27.92	
11/16	11/13	OFFICE DEPOT #1214 BUFORD GA	74137463318100455833653	5965		51.46
11/17	11/16	AMZN Mktp US*VL4N18SX3 Amzn.com/billWA	24692163320105903219243	5942	92.21	
11/20	11/18	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163322000022692067	5734	10.69	
11/27	11/24	AMZN Mktp US*173NX45S3 Amzn.com/billWA	24692163328102913628507	5942	28.66	

Total Activity
632.99

Account Number: XXXX-XXXX-XXXX-████

11/03	11/02	NTLREST SERVSAFE 312-7151010 IL	24013393306000235072803	7399	37.99	
11/17	11/16	SCHOOL NUTRITION ASSOC 301-686-3100 VA	24493983320014000240072	8699	595.00	

Total Activity
224.23

Account Number: XXXX-XXXX-XXXX-████

11/03	11/02	ADVANCE AUTO PARTS 5530 GREENWOOD SC	24326883307042000037265	5533	14.74	
11/06	11/03	ADVANCE AUTO PARTS 5530 GREENWOOD SC	24326883308042000037280	5533	76.99	
11/06	11/03	ADVANCE AUTO PARTS 5530 GREENWOOD SC	2432688330804200008315	5533	159.71	
11/06	11/03	WAL-MART #6887 GREENWOOD SC	24226383308400005714828	5411	49.78	
11/06	11/03	ADVANCE AUTO PARTS 5530 GREENWOOD SC	74326883308042000037293	5533		76.99

Total Activity
199.22

Account Number: XXXX-XXXX-XXXX-████

11/08	11/07	TCC*CARSDIRECT 866-700-5030 TX	24692163311108845563620	5111	199.22	
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Total Activity
2,884.16

Account Number: XXXX-XXXX-XXXX-████

11/01	10/31	WAL-MART #1382 GREENWOOD SC	24226383304360572935772	5411	13.48	
11/01	10/31	WAL-MART #1382 GREENWOOD SC	24226383304360572935780	5411	23.50	
11/01	10/31	WAL-MART #1382 GREENWOOD SC	24226383305400001765397	5411	27.26	
11/02	11/02	DROPBOX FAX MONTHLY HTTPSWWW.HELLCA	24492163306000018573016	5734	21.39	
11/03	11/02	GIMKIT WWW.GIMKIT.COWA	24492163306000036480590	8299	650.00	
11/03	11/02	AMZN Mktp US*5P4ZN4FF3 Amzn.com/billWA	24692163306105243097315	5942	144.23	
11/06	11/05	AMZN Mktp US*XU7J17U33 Amzn.com/billWA	24692163309107443185715	5942	69.50	
11/10	11/10	AMZN Mktp US*Q44GC7PB3 Amzn.com/billWA	24692163314101076397245	5942	55.60	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/11	Amazon Prime*Q03CI8QE3 Amzn.com/billWA	24692163315102251212414	5968	16.04	
11/13	11/11	AMZN Mktp US*XP7EY54L3 Amzn.com/billWA	24692163315102297636469	5942	37.60	
11/13	11/12	STAPLS7619149102000001 877-8267755 GA	24164073316105107851219	5111	266.73	
11/15	11/14	AMAZON.COM*J94RA7113 SEATTLE WA	24431063318083305309486	5942	670.53	
11/15	11/14	WAL-MART #1382 GREENWOOD SC	24226383319400004820946	5411	19.22	
11/17	11/16	STAPLS7619423993000001 877-8267755 GA	24164073320105115373978	5111	661.07	
11/20	11/19	Amazon.com*8C02D5Z83 Amzn.com/billWA	24692163323108657437349	5942	105.74	
11/21	11/20	AMZN Mktp US Amzn.com/billWA	74692163324109859325633	5942		69.90
11/21	11/20	AMZN Mktp US Amzn.com/billWA	74692163324109904393453	5942		69.89
11/21	11/20	AMZN Mktp US Amzn.com/billWA	74692163324109929287409	5942		69.89
11/22	11/21	AMZN MKTP US*NL03P2HX3 SEATTLE WA	24431063325083723062825	5942	167.52	
11/29	11/28	AMZN Mktp US*2A0UN97C3 Amzn.com/billWA	24692163332106298210199	5942	12.49	
11/30	11/29	HOBBY LOBBY ECOMM 405-745-1100 OK	24137463334600256174699	5945	131.94	

**Total Activity
9,890.15**

Account Number: XXXX-XXXX-XXXX-

11/01	10/31	AMAZON.COM*JF4K18863 SEATTLE WA	24431063304083315255121	5942	31.52	
11/01	10/31	AMZN Mktp US*KP8ZI7B13 Amzn.com/billWA	24692163304103477965374	5942	37.05	
11/06	11/04	AMZN Mktp US*GP5YZ9BK3 Amzn.com/billWA	24692163308106340156416	5942	279.26	
11/09	11/08	BSN SPORTS LLC 800-227-7404 TX	24431063312069201896805	5137	3,652.60	
11/09	11/08	BSN SPORTS LLC 800-227-7404 TX	24431063312069201896722	5137	172.24	
11/09	11/08	BSN SPORTS LLC 800-227-7404 TX	24431063312069201896656	5137	3,652.60	
11/09	11/08	AMZN Mktp US*FW3ET9A13 Amzn.com/billWA	24692163312100053256822	5942	16.94	
11/09	11/08	BSN SPORTS LLC 800-227-7404 TX	24431063312069201891913	5137	283.86	
11/10	11/09	AMZN Mktp US*A13065R23 Amzn.com/billWA	24692163313100860456143	5942	11.77	
11/13	11/10	CONCORD EMBASSY SUITES 704-4558200 NC Arrival: 11/07/23	24755423315173156712164	3695	587.01	
11/13	11/10	CONCORD EMBASSY SUITES 704-4558200 NC Arrival: 11/07/23	24755423315173156714392	3695	563.01	
11/13	11/12	Amazon.com*GJ01W7DM3 Amzn.com/billWA	24692163316102910309170	5942	55.52	
11/15	11/14	Amazon.com*E46862F93 Amzn.com/billWA	24692163318104796586945	5942	17.74	
11/15	11/14	AMZN MKTP US*QO39F9633 SEATTLE WA	24431063318083311855415	5942	8.44	
11/17	11/17	AMZN Mktp US*9R2HH8IF3 Amzn.com/billWA	24692163321106540895865	5942	10.69	
11/24	11/22	AMZN Mktp US*PO0Z82O73 Amzn.com/billWA	24692163326101330321771	5942	36.59	
11/27	11/24	AMZN Mktp US*7410R2RO3 Amzn.com/billWA	24692163328102979395439	5942	101.56	
11/27	11/26	AMZN Mktp US*7K4E96713 Amzn.com/billWA	24692163330104348350042	5942	371.75	

**Total Activity
407.31**

Account Number: XXXX-XXXX-XXXX-

11/22	11/21	CES 693 864-5380035 SC	24275393325900016800050	5065	90.81	
11/29	11/28	CES 693 864-5380035 SC	24275393332900017100022	5065	316.50	

**Total Activity
1,126.16**

Account Number: XXXX-XXXX-XXXX-

11/02	11/01	LOWES #00518* GREENWOOD SC	24692163305104043594895	5200	72.16	
11/03	11/02	TRIANGLE HARDWARE GREENWOOD SC	24801973307400186000049	5251	3.52	
11/06	11/03	LOWES #00518* GREENWOOD SC	24692163307105745045753	5200	6.93	
11/09	11/08	SQ *DILL'S LOCK & SAFE, IGreenwood SC	24692163312109906379210	7399	21.03	
11/10	11/09	SNEADS CARPET ONE GREENWOOD SC	24692163314100996887061	5713	984.13	
11/21	11/20	LOWES #00518* GREENWOOD SC	24692163324109632277213	5200	23.45	
11/21	11/20	LOWES #00518* GREENWOOD SC	24692163324109845343000	5200	14.94	

**Total Activity
5,405.37**

Account Number: XXXX-XXXX-XXXX-

11/01	10/31	UNITED REFRIG INC 501 GREENWOOD SC	24435653304206687800018	5046	66.30	
11/01	11/01	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343305000017683585	7399	101.82	
11/06	11/04	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343308000021925615	7399	409.46	
11/08	11/07	UNITED REFRIG INC 501 GREENWOOD SC	24435653311206687300010	5046	197.55	
11/09	11/08	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343312000021762087	7399	849.21	
11/10	11/10	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343314000020204162	7399	496.85	
11/10	11/10	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343314000020357838	7399	141.95	
11/13	11/10	UNITED REFRIG INC 501 GREENWOOD SC	24435653314206687600028	5046	58.93	
11/14	11/13	CES 693 864-5380035 SC	24275393317900016100022	5065	18.86	
11/15	11/14	UNITED REFRIG INC 501 GREENWOOD SC	24435653318206687800012	5046	86.20	
11/17	11/16	LOWES #00518* GREENWOOD SC	24692163320106319013873	5200	73.79	
11/17	11/17	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343321000019923690	7399	274.68	
11/17	11/17	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343321000019957334	7399	196.85	
11/21	11/20	UNITED REFRIG INC 501 GREENWOOD SC	24435653325206687200016	5046	153.60	
11/21	11/21	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343325000019151934	7399	193.87	
11/28	11/27	JOYCE FOOD EQUIPMENT 864-2444784 SC	24239003331900010206751	5719	1,637.70	
11/28	11/28	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343332000028034452	7399	87.75	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						812.79
11/01	10/31	LOWES #00518* GREENWOOD SC	24692163304103304563756	5200	8.44	
11/01	10/31	LOWES #00518* GREENWOOD SC	24692163304103304563764	5200	15.90	
11/01	10/31	LOWES #00518* GREENWOOD SC	24692163304103603169610	5200	22.82	
11/06	11/03	LOWES #00518* GREENWOOD SC	24692163307105745045746	5200	9.93	
11/07	11/06	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943003310981000279513	5231	6.82	
11/14	11/13	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943003317981000280506	5231	347.94	
11/16	11/15	LOWES #00518* GREENWOOD SC	24692163319105314023559	5200	115.37	
11/17	11/16	LOWES #00518* GREENWOOD SC	24692163320106085318191	5200	50.62	
11/17	11/16	SHERWIN WILLIAMS 702557 GREENWOOD SC	24943003320981000176881	5231	131.97	
11/21	11/20	LOWES #00518* GREENWOOD SC	24692163324109632277197	5200	47.59	
11/24	11/22	LOWES #00518* GREENWOOD SC	24692163326101351178522	5200	9.93	
11/29	11/28	LOWES #00518* GREENWOOD SC	24692163332106308354326	5200	15.99	
11/29	11/28	O'REILLY 1490 GREENWOOD SC	24431053333838000846054	5533	22.45	
11/30	11/29	TRIANGLE HARDWARE GREENWOOD SC	24801973334400180000174	5251	7.02	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,584.22
11/01	10/31	AMZN Mktp US*AO36V6XL3 Amzn.com/billWA	24692163304103453606356	5942	50.64	
11/02	11/01	AMZN MKTP US*FH8V087Q3 SEATTLE WA	24431063305083353079622	5942	78.07	
11/02	11/01	AMAZON.COM*L70IF6GL3 SEATTLE WA	24431063305083314715132	5942	169.02	
11/02	11/01	AMZN Mktp US*3F1E79993 Amzn.com/billWA	24692163305104282317016	5942	54.56	
11/02	11/01	AMZN Mktp US*HH3QV7T23 Amzn.com/billWA	24692163305104286460283	5942	171.19	
11/03	11/02	AMZN Mktp US*Z42CH88N3 Amzn.com/billWA	24692163306104917502668	5942	847.42	
11/03	11/03	AMZN Mktp US*AO5P99QO3 Amzn.com/billWA	24692163307105381421458	5942	1,978.43	
11/03	11/02	AMERICAN BOOK COMPANY INC888-2645877 GA	24755423307133079058715	5942	756.00	
11/06	11/04	AMZN Mktp US*E80687DY3 Amzn.com/billWA	24692163308106446551924	5942	50.64	
11/07	11/06	AMZN Mktp US Amzn.com/billWA	74692163310108496027640	5942		50.64
11/08	11/07	AMZN Mktp US*H52A63N63 Amzn.com/billWA	24692163311109264972904	5942	27.54	
11/09	11/08	EDULASTIC SUBSCRIPTION HTTPSEDULASTICA	24492163312000026842272	5734	125.00	
11/17	11/16	SOUTHEASTERN PERFORMAN 334-793-1576 AL	24692163320105950149558	5137	326.35	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,420.00
11/01	10/31	CLEANITSUPPLY.COM 610-539-5202 PA	24492153304717866899549	5999	57.85	
11/02	11/01	AMERICAN LOCKSETS 845-7741459 NY	24755423305643054924816	5099	308.00	
11/03	11/02	AMZN Mktp US*1J74V0G23 Amzn.com/billWA	24692163306105162475443	5942	118.87	
11/06	11/02	ACCESS HARDWARE SUPPLY 510-4835000 CA	24394693307018016012195	5065	719.06	
11/06	11/05	AMZN Mktp US*BF61G9Z83 Amzn.com/billWA	24692163309107570631564	5942	115.02	
11/08	11/07	AMZN Mktp US*YE7Z48QV3 Amzn.com/billWA	24692163311109261595559	5942	60.96	
11/09	11/07	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24137463312100451009218	5943	95.63	
11/10	11/10	AMZN Mktp US*OC8PP7PW3 Amzn.com/billWA	24692163314101127374896	5942	16.90	
11/13	11/12	AMZN Mktp US*TC89H1DY2 Amzn.com/billWA	24692163316103333485225	5942	10.68	
11/15	11/14	AMZN Mktp US*JY1498ZV3 Amzn.com/billWA	24692163318104783826924	5942	10.67	
11/16	11/14	THE WEBSTAUARANT STORE INC717-392-7472 PA	24113433319500797469006	5099	118.61	
11/16	11/15	Amazon.com*FC8U27ES3 Amzn.com/billWA	24692163319105515947572	5942	41.97	
11/16	11/15	Amazon.com*9M4UJ41W3 Amzn.com/billWA	24692163319105522898487	5942	44.31	
11/16	11/14	AMZN Mktp US Amzn.com/billWA	74692163319105149354562	5942		16.90
11/17	11/16	AMZN Mktp US*391EA0A83 Amzn.com/billWA	24692163320106264259570	5942	352.03	
11/20	11/17	AMZN Mktp US*1P7LE8S23 Amzn.com/billWA	24692163321107136337551	5942	28.88	
11/20	11/19	AMZN Mktp US*3E9BP7QC3 Amzn.com/billWA	24692163323108950952713	5942	213.80	
11/27	11/26	AMZN MKTP US*KV0B17J23 SEATTLE WA	24431063330083746192370	5942	260.70	
11/28	11/27	AMZN Mktp US*P13DB2QO3 Amzn.com/billWA	24692163331105648814552	5942	231.00	
11/28	11/27	DOLLAR GENERAL #22583 GREENWOOD SC	24445003332000956211409	5331	8.95	
11/29	11/28	AMZN Mktp US*OR46Y0LC3 Amzn.com/billWA	24692163332106350074657	5942	67.40	
11/29	11/28	Amazon.com*A31J42OH3 Amzn.com/billWA	24692163332106414809148	5942	41.93	
11/29	11/28	KEURIG GREEN MOUNTAIN 866-901-2739 VT	24692163332106450549830	5999	74.89	
11/29	11/28	IN *WU-10 GRAPHICS 864-2527186 SC	24692163332106643842746	7399	354.17	
11/30	11/29	Amazon.com*KQ3RR7K63 Amzn.com/billWA	24692163333107570656512	5942	39.94	
11/30	11/29	DOLLAR TREE GREENWOOD SC	24445003334000980122067	5331	12.04	
11/30	11/29	DOLLAR-GENERAL #7279 GREENWOOD SC	24445003334000980121986	5331	32.64	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						185.30
11/13	11/10	QUARLES SUPPLY CO INC GREENWOOD SC	24013393314001157309066	5261	17.54	
11/29	11/28	ANDERSON WINNELSON CO ANDERSON SC	24692163333106769366701	5074	157.07	
11/30	11/29	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683334091022715932	5251	10.69	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						299.29
11/16	11/15	TRIANGLE HARDWARE GREENWOOD SC	24801973320400188000487	5251	10.75	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/28	HOMEDEPOT.COM 800-430-3376 GA	24943013333010182038075	5200	288.54	

Total Activity
1,248.49

Account Number: XXXX-XXXX-XXXX-

11/03	11/02	LOWES #00518* GREENWOOD SC	24692163306104994007367	5200	13.88	
11/03	11/02	BLANCHARD GREENWOOD GREENWOOD SC	24717053306183064232810	5599	47.61	
11/07	11/06	LOWES #00518* GREENWOOD SC	24692163310108383348542	5200	239.66	
11/15	11/14	BLANCHARD GREENWOOD GREENWOOD SC	24717053318283189579594	5599	377.12	
11/16	11/15	TRIANGLE HARDWARE GREENWOOD SC	24801973320400188000529	5251	27.87	
11/21	11/20	HARBOR FREIGHT TOOLS 532 GREENWOOD SC	24231683325091032583347	5251	24.60	
11/29	11/28	CAROLINA POWER EQUIPMENT GREENWOOD SC	24829133332300793424541	7394	517.75	

Total Activity
631.66

Account Number: XXXX-XXXX-XXXX-


11/06	11/04	AMZN Mktp US*6V6FS0003 Amzn.com/billWA	24692163308106745068794	5942	39.71	
11/15	11/14	SP PSS, INC HTTPSSHOP.PSSNC	24492163318000040203604	8299	326.38	
11/16	11/15	WALMART.COM 800-966-6546 AR	24055233319083163412706	5310	20.31	
11/20	11/18	STAPLS7619714870000001 877-8267755 GA	24164073323105127367262	5111	62.68	
11/22	11/21	AMZN MKTP US*FW1P96SS3 SEATTLE WA	24431063325083754209683	5942	31.93	
11/29	11/27	FREDRICK 800-890-1000 FL	24116413333067690977619	5331	123.50	
11/29	11/29	AMZN Mktp US*TJ18I2U23 Amzn.com/billWA	24692163333106881437695	5942	27.15	

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
November 01, 2023 - November 30, 2023
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